

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO31125 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/DV Vendor Name VC-CAM002 Campi Steel											
PO31125	1		M1010S18GA sf		1/26/2016	1/26/2016	160.0000	\$1.14	0.0000	0	\$182.53
CAD	No		1010/1025 SHEET .048		160.0000	PLOU01		\$182.53	0.0000	0	
			m134083								
	2		71401-45		1/26/2016	1/26/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses		1.0000	PLOU01		\$0.00	0.0000	0	
			m134083								
									Total Received Quantity:	161.0000	
									Total Qty to Inspect (PO U/M):	0.0000	0.0000
									Total Reject Quantity:	0.0000	0.0000
									Total Receipt Value:	\$182.53	\$182.53
									Total Balance Due Quantity:	0.0000	0.0000

SOUS-TOTAL
SUB TOTAL

RECU LE 14 JUL. 2015

ESSAR
STEEL

ESSAR STEEL ALGOMA INC., 105 West Street, Sault Ste. Marie, Ontario, Canada P6A 7B4

ACTER CAMPI INC. P.O. - 65214/288/303/311 S.O. - 355105

ESSAR Steel Algoma 6/19/2015 8:15:33 AM PAGE 1/001 Fax Server

605214-3
FEC-4818G

SO No. Item & Date: 8032824 000020 2015/06/19		Shipment No. & Date: 1000156598 2015/06/19		TC No., Date & Time: EBA-247/454 2015/06/19 06:00:08										
Sold to Customer Name and Address:		Ship to Customer Name and Address:		Customer PO NO./Item: 78745872										
		L6Y 5P4		BOL NO.: FB034973										
				Quilt Part No.: Carrier: TRANSCARE LOGISTIC CORP. - 802										
Customer Specification: CR STEEL SHEET Carbon/CO/CS ASTM A1008 CS TY B (2015) Batch Annealed Top Semi Critical Surface Improved Shape Pickled Light Oiled Light Matte Finish Edge Sealant Required Gauge type MIN - 0.4 0.0040														
Supplementary Instructions: Test Cert 1505-782-1617														
Temp Tfr: Chemical Analysis														
ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION IS OWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.														
THIS MATERIAL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER PLEASE CALL (705) 946-4006 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT. THIS TEST REPORT HAS BEEN GENERATED BY A COMPUTERIZED SYSTEM AND IS VALID WITHOUT A PHYSICAL SIGNATURE.														
REGISTERED IN 1002431														
ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM														
ALL HEATS FULLY RULED.														
HEATS INDICATED WITH (*) FINE GRAINED.														
HEATS INDICATED WITH (A) Meets in Accordance for NPTA day preference and NPTA marking purposes														
Dimensions (L x W x T) (0.0440 x 48.000)		Batch No. 1AY4365	Heat No. 884343-05	Quantity 44,770 LB	Pos 1									
CHEMICAL PROPERTIES														
Heat No. (Ver)	C	Mn	P	S	Si	Cr	Ni	Mo	Al	Nb	V	B	Ti	N
884343	0.04	0.24	0.008	0.005	0.020	0.03	0.02	0.04	0.00	0.030	0.000	0.0000	0.001	0.0035

DAS
14
9:00

16/01/28

KASHIF REHMAN
MANAGER METALLURGICAL SERVICES

"WARNING" THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT THE PARTICULAR STEEL FOR WHICH THE CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND THE ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATIONS OTHER THAN THE ONE INDICATED AND CAN NOT BE USED FOR ANY PURPOSES INVOLVING THE MECHANICAL PROPERTIES OF SUCH STEEL.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1010
 DATE: 16/01/28

PO / BATCH NO.: 3125 / 134083

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 160 sf
 QUANTITY INSPECTED: 160 sf
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .048"
 THICKNESS RECEIVED: .044"
 SHEET SIZE ORDERED: 4' X 8'
 SHEET SIZE RECEIVED: 4' X 8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	<input checked="" type="radio"/> Y	N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>16/01/28</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31125

Purchase Order Date 1/25/2016

PO Print Date 1/25/2016

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 25 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	M1010S18GA	1010/1025 SHEET .048	1/26/2016		160.00	\$1.58	\$252.64
			Yes		sf		
			1/26/2016				
	MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH = 28KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI COLD ROLLED						

Line Total: \$252.64

2	71401-45	procurement quality clauses	1/26/2016		1.00	\$0.00	\$0.00
			No				
			1/26/2016				
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

Note:

1/25/2016

SP/16-01-26



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31125

Purchase Order Date 1/25/2016

PO Print Date 1/25/2016

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$252.64

col
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/25/2016